CHECKS

- A Check of \$1,020.00 for the filing fee.
- A Check of \$40.00 for the assignment recording fee.

DEPOSIT ACCOUNT AUTHORIZATION

- □ Please charge Deposit Account No. <u>23-3000</u> in the amount of __.
- The Commissioner is authorized to charge any fees under 37 CFR 1.16 and 1.17 which may be required during the entire pendency of the application, or credit any overpayment, to Deposit Account No. <u>23-3000</u>. A duplicate of this transmittal is attached.
- ☐ THE PAYMENT OF FEES IS BEING DEFERRED.

Respectfully Submitted,

Reg. No. 35,324

WOOD, HERRON & EVANS, L.L.P. 2700 Carew Tower 441 Vine St. Cincinnati, Ohio 45202 (513) 241-2324

JDPJ/msk

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